



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,331,528.30	999,458.55	2,332,069.75	333,152.85	
					333,152.85
Quality Educator (01-3111)					
ENTITLEMENT	236,854.00	71,056.20	165,797.80	23,685.40	
					23,685.40
At Risk Student (01-3112)					
ENTITLEMENT	36,748.17	11,024.46	25,723.71	3,674.82	
					3,674.82
Indian Education for All (01-3113)					
ENTITLEMENT	27,417.60	8,225.28	19,192.32	2,741.76	
					2,741.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00	
					240.00



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DAWSON COUNTY

County Summary

District ANB: EL: 863 HS: 481 K12: 0

County ANB: EL: 856 HS: 481 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	370,090.87	111,027.27	259,063.60	37,009.09
				37,009.09
Elementary Payment				235,883.11
High School Payment				164,620.81
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				400,503.92